

Receiving Report

Date:	<u>13/2/19</u>	Batch No:	<u>M104605</u>
Supplier:	<u>SABrc</u>	Dart P/O:	<u>19034</u>
Packing Slip:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt:	Cash <input checked="" type="checkbox"/> Cr <input type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
		QC6 Inspection	<input type="checkbox"/>
		Work Order	<u>8131219</u>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		<u>2060</u>	<u>896</u>	<u>0</u>	<u>796</u>	
		<u>91664</u>				

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

13/2/19

Location

Purchase Order Receipt Listing

Tuesday, February 19, 2013 8:38:15 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO19034 Receipt Dates from 2/19/2013 to 2/19/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt

VendorID\Vendor Name	VC-GEP001	SABIC Polymershapes	MLEXS125-F60029-sf 04	3/15/2013	2/19/2013	896.0000	\$6.26	0.0000	0	\$5,613.44
PO19034	1	CAD	GE PLASTICS sf	2,560.0000	DESJ02	\$5,613.44	0.0000	0		
			LEXAN SHEET 124655							

Total Received Quantity: 896.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$5,613.44
Total Balance Due Quantity: 1,664.0000

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1250 Old Innes Rd., Unit 510

OTTAWA, ONTARIO K1A 5L2

REF ID: A6789 110002
PBN02 15331705-3062

PHONE: (513) 774-7080 FAX: (513) 774-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DARY AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON. K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No		Customer	GST License		PST License		Phone No		Invoice Terms		Ordered	Shipped	Taken By		DDP
Ship Doc. No	Salesrep	Customer	S.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No	Ship Date							
Line#	Location	Ord	B/O	Ship SKU	Product Code	Description	Unit Price								
						DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO.									
001		80	80	0 SHT	41204160	860029 LEXAN GY3778 - GREY 26122 .125 X 48 X 96									
		52	28												
002		1	0	-	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES								

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2013

YOUR PURCHASE ORDER: 19034

SABIC INVOICE NO: O105153

SABIC SALES ORDER NO: O05594

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-Eight (28) Sheets

DESCRIPTION: Lexan F60029 GY3778 Grey – 26122
.125" x 48" x 96"

SO 3/2/13

PART NUMBER: 41204160

The above Lexan F6060 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

PURCHASE ORDER

Purchase Order ID: PO19034

Purchase Order Date: 2/06/13

PO Print Date: 2/06/13

Page Number: 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone: 800 267 1575

Buyer: Chantal Lavoie

Vendor Fax: 613 745 4291

Requisition Nbr:

10127-2607

Vendor Account Nbr:

Tax Resale Nbr:

Net 30

Terms:

CAD

Currency:

FOB: Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(07/13/2010)

11/24/16 8:55

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	3/15/13	2,560.00	TST ground	\$6.1481	\$15,995.20

1664
sf
esf 1/13/2019

Special Inst: MATERIAL: GE PLASTIC LEXAN SHEET
MATERIAL TEXTURE CODE: F60029
HEAVY HAIRCELL/COBB
COLOR CODE: 04 GY3778 DARK GREY
SIZE: 48" X 96" X .125"

PO Total:

\$15,995.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 2/06/13